FORM B10 (Official Form 10) (Rev. 4/98) United States Bankruptcy Court SOUTHERN DISTRICATION (Houston Divi	CT OF TEXAS P.O.Box sion)	PROOF OF CLAIM
Name of Debtors Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation *place an "x" beside the name of the Debtor you are filing a claim against	Case Number 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-8513 Creditor ID#: United States Bankruptcy Court Southern District of Texas FILED
Name of Creditor (The person or other entity to whom the debtor owes money or property): Brindlee MT n Telephone Co Brindlee MT n Telephone Co Brindlee MT n Telephone Co	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	JUL 2 1 2000 Michael N. Milby, Clerk
Name and address where notices should be sent: ***********************************	Check box if you have never received any notices from the bankruptcy court in this case Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor: $256-996-2311+256-931-2310$	Check here replaces	viously filed claim, dated:
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other Date debt was incurred:	Retiree benefits as defined in 1T to Wages, salaries, and compensation Your SS#:	on (Fill out below) s performed (date)
 Date debt was incurred: Rio?	te Item 5 or 6 below.	
Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in secured claim, if any \$	the bankruptcy petition or cessation of U.S.C. § 507(a)(3) Contributions to an employee benefit Up to \$1,950* of deposits toward purce personal, family, or household use - 1 Alimony, maintenance, or support owe 507(a)(7). Taxes or penalties owed to governme Other – Specify applicable paragraph	unsecured priority claim
 7Credits: The amount of all payments on this claim has been credited and the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such notes, purchase orders, invoices, itemized statements of running accounts, concourt judgments, mortgages, security agreements, and evidence of perfection DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of year orders. 	ch as promissory ntracts, of lien. our claim,	This Space Is for Court Use Only
Sign and print the name and title, if any, of the creditor or of (attach copy of power of attorney, if any): Penalty for presenting fraudulent claim: Fine of up to \$500,0		

25354

STAGE DEPT STORE

PAYMENTS RECEIVEI	AFTER JUN 23 ARE	NOT INCLUDED	JUN 25, 2000	JUL 24, 2000
\$1 66.82	\$168.23	\$1.41-	\$161.74	\$160.33
THE CLOSE	DUE BY THE 10TH OF I OF BUSINESS ON THE ATE CHARGE OF 1.5% S	LAST WORKING DAY	PRIOR TO THE	
BALANCE FORWARD BRINDLEE MOUNTAIN TI	ELEPHONE COMPANY CUR	RENT CHARGES	•	1.41-
MONTHLY SERVICE FRO	OM JUN 25 THRU JUL 2	4		150.63
OTHER CHARGES/CRED	ITS			.00
BELLSOUTH/BMTC				4.54
BMTC AREA CALLING	INQUIRIES, PLEASE CA SERVICE (ACS) INQUIRIES, PLEASE CA			6.57
TOTAL AMOUNT DUE -	PLEASE PAY THIS AMOU	NT	- •	\$160.33

BMTC'S BUSINESS HOURS ARE FROM 7:30 AM TO 5:00 PM, MONDAY THRU FRIDAY. FOR SALES AND BILLING QUESTIONS CALL 586-2682; FOR REPAIRS & MAINTENANCE CALL 586-4156. A TELEPHONE CALL WILL ENABLE YOU, IN ALMOST EVERY CASE, TO TRANSACT BUSINESS PROMPTLY AND SATISFACTORILY. THANK YOU FOR YOUR PATRONAGE.

JUN 25, 2000 256/931-2310

JUL 24, 2000

25354/

\$160.33

SPECIALTY RETAILS INC #263 P O BOX 35719

HOUSTON TX 77235

2569312310

JUN 25-2000*	MONTHLY	SERVICES		256/931-2	2310	
						•••
SERVICE FOR: 256/931-2310				QTY	TUOMA	TOTAL
(@) BUSINESS LINE				1	32.60	
E911 MARSHALL COUNTY	BUSINESS			1	2.05	
(@) INTERSTATE ACCESS				1	6.00	
(@) ROLLOVER LINE RATE				1	7.25	
REGULATED TOTAL				3	45.85	
UNREGULATED TOTAL				1	2.05	
FEDERAL TAXES					1.38	
STATE TAXES					2.67	
TOTAL - MONTHLY SERVICES		FOR: 256/93	1-2310			\$51.95
SERVICE FOR: 256/931-2311				QTY	AMOUNT	TOTAL
(@) BUSINESS LINE				1	32.60	
E911 MARSHALL COUNTY	BUSINESS			1	2.05	
(@) INTERSTATE ACCESS				1	6.00	
(@) NON-PUBLISHED NUMBER				1	1.25	
(@) ROLLOVER LINE RATE				1	7.25	
REGULATED TOTAL				4	47.10	
UNREGULATED TOTAL				1	2.05	
FEDERAL TAXES					1.42	
STATE TAXES					2.75	
TOTAL - MONTHLY SERVICES		FOR: 256/93	1-2311			\$53.32
ERVICE FOR: 256/931-2313				QTY	AMOUNT	TOTAL
(@) BUSINESS LINE				1	32.60	
E911 MARSHALL COUNTY	BUSINESS			1	2.05	
(@) INTERSTATE ACCESS				1	6.00	
(@) NON-PUBLISHED NUMBER				1	1.25	
REGULATED TOTAL				3	39.85	
UNREGULATED TOTAL				1	2.05	
FEDERAL TAXES					1.20	
STATE TAXES					2.26	
TOTAL - MONTHLY SERVICES		FOR: 256/93	1-2313			\$45.36
TOTAL - MONTHLY SERVICES						\$150.63

(@) Non-payment of this charge(s) may result in disconnection of your Basic Local Service.

THE FIFTH AND FINAL INCREMENT OF THE 1996 ALABAMA PUBLIC SERVICE COMMISSION'S

REQUIRED PLAN FOR STATEWIDE RATE RE-BALANCING WILL GO INTO EFFECT ON JULY 25,2000. SUBSCRIBERS WILL SEE A PRE-TAX MONTHLY INCREASE OF NO MORE THAN \$1.20 PER LINE FOR RESIDENTIAL SERVICE AND NO MORE THAN \$3.46 PER LINE FOR BUSINESS SERVICE. PLEASE CALL 586-2682 IF YOU HAVE QUESTIONS.

*** QUALIFIED MEDICAID RECIPIENTS MAY APPLY FOR THE LIFELINE CREDIT OF \$10.50 PER MONTH AT BMTC'S BUSINESS OFFICE. PLEASE CALL 586-2682 FOR DETAILS.

***** ALL BMTC CUSTOMERS NOW HAVE TOUCH-TONE TELEPHONE SERVICE ON THEIR LINES. CHECK YOUR TELEPHONE SET FOR A "TONE/PULSE" SWITCH AND BE SURE IT IS SET TO "TONE" FOR TOUCH-TONE OPERATION. ROTARY STYLE TELEPHONES WILL CONTINUE TO WORK PROPERLY.

*** BMTC BUSINESS OFFICE HOURS ARE: 7:30 AM TO 5:00 PM MONDAY THROUGH FRIDAY.

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JUN 25	-2000 -			•		•			256/931-2310	
· · · · ·	B	ELLSOU:	TH/BMTC			I	ngui:	ries:	256-586-2682	
NO.	DATE	TIME	PLACE CAL	LED	AREA NUMBER	KEY	ĈĻ	MIN	TUUOMA	
1 :	MAY 18	5:06P	JACKSONVL	\mathtt{AL}	256 782-2010	A	2	1	.12	
2	MAY 18	5:09P	JACKSONVL	\mathtt{AL}	256 782-2010	A	2	1	.12	
3 :	MAY 24	4:57P	JACKSONVL	\mathtt{AL}	256 782-2010	A	1	1	.17	
4	MAY 27	2:21P	JACKSONVL	\mathtt{AL}	256 782-2010	A	5	1	.08	
5	MAY 28	3:52P	JACKSONVL	\mathtt{AL}	256 782-2010	Α	5	2	. 17	
6	JUN 02	4:28P	JACKSONVL	\mathtt{AL}	256 782-2010	${\bf A}$	1	3	.51	
7	JUN 03	2:21P	JACKSONVL	\mathtt{AL}	256 782-2010	A	5	2	.17	
8	JUN 03	3:22P	JACKSONVL	\mathtt{AL}	256 782-2010	A	5	2	.17	
9	JUN 03	4:02P	JACKSONVL	\mathtt{AL}	256 782-2010	A	5	2	.17	
10	JUN 05	3:19P	JACKSONVL	AL	256 782-2010	Ά	1	2	.34	
11	JUN 06	5:18P	JACKSONVL	\mathtt{AL}	256 782-2010	A	2	4	.51	
12	JUN 07	2:14P	JACKSONVL	ДL	256 782-2010	A,	1	8	1.36	
13	JUN 13	5:02P	JACKSONVL	\mathtt{AL}	256 782-2010	A	2	2	.25	
	FEDER	AL TAXI	ES						.12	
	STATE	TAXES							.28	
TOTAL	- LON	G DIST	ANCE CALLS							\$4.54
										•
	FOD BT	T.T.T.M/2	TMAIITDTES	DT.FZ	SE CALL 586-268	R 2				
	TOK DI	. טאדתת	THOOTETRO	عجري ۽	20 CMII 200 200	<i></i>				

Inquiries: 256-586-2682

\$4.54

TOTAL - BELLSOUTH/BMTC

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					•	 -		<u>-</u>
	BMTC AR	EA CALLING SERV	TICE (ACS)	т	المراجع المراجع	mina. OF C	F06 0600	
NO.		PLACE CALLED	AREA NUMBER	KEY	nqui. CL		·586-2682	
_		HUNTSVILLE AL	256 837-3531	A	7	MIN 2EV	AMOUNT	
_		GUNTERSVL AL	256 505-0680	A	2		. 32	
		HUNTSVILLE AL	256 876-8764	A	1	1EU	. 12	
	MAY 19 10:35A		256 264-1589		-1 -1	2EV	.32	
	MAY 20 5:54P		256 505-3934	A	Τ_	1EU	- 17	
	MAY 22 12:23P			A	5	1EU	.08	
	MAY 23 11:28A		256 505-0680	A	1	4EU	. 62	
			256 505-0680	A	1	1EU	. 17	
_		HUNTSVILLE AL	256 797-6280	A	1	3EV	- 49	
		GUNTERSVL AL	256 571-0595	A	2	1EU	.12	
		HUNTSVILLE AL		A	2	lEV	.12	
	MAY 26 10:39A		256 571-9132	A	1	1EU	.17	
				A	5	1EV	.11	
13		GUNTERSVL AL		A.	2	4EU	.46	
		GUNTERSVL AL		A	1	1EU	.17	
			· -	Α	2	$1 \mathrm{EU}$.12	
		GUNTERSVL AL		A	1	1EU	.17	
		GUNTERSVL AL		Α	1	1EU	.17	
		GUNTERSVL AL		A	1	2EU	.32	
		GUNTERSVL AL		Α	1	1EU	. 1 7	
		HUNTSVILLE AL		A	1	$1 \mathrm{EV}$.16	
		GUNTERSVL AL	-	A	1	2EU	.32	
		GUNTERSVL AL	256 582-0213	A	1	1EU	- 17	
23	JUN 05 3:36P	CULLMAN AL	256 734-8446	A	1	1EV	- 1 6	
24	JUN 05 3:40P	ALBERTVL AL	256 878-785 8	A	1	1EU	.17	
25	JUN 05 3:41P	CULLMAN AL	256 796-7132	A	1	1EV	.16	
26	JUN 05 3:46P	ALBERTVL AL	256 878-8392	A	$ar{1}$	2EU	.34	
27	JUN 06 9:42A	GUNTERSVL AL	256 571-9132	A	ī	1EU	.17	
28	JUN 06 9:54A	GUNTERSVL AL	256 571-9130	A	1	1EU	.17	
29	JUN 07 9:29A	HUNTSVILLE AL	256 535-0632	A	7	1EV	.16	
30		GUNTERSVL AL	256 571-9132	A	7	1EU	.17	
31		GUNTERSVL AL	256 505-0680	A	7	5EU	.77	
32		HUNTSVILLE AL	256 535-0632	A	2	1EV		
33	JUN 09 12:00P			A	1	1EU	.12	
	JUN 10 10:17A		256 571-9132	A	<u> </u>	1EU	.17	
	JUN 13 10:07A		256 571-9132	Ā	1	1EU	.08	
		GUNTERSVL AL	256 505-0680	A	- 4-	3EU	.17	
		GUNTERSVL AL	256 505-0680	A	2		. 47	
	JUN 14 11:11A		256 571-9132		2	1EU	.12	
	JUN 15 12:31P		256 571-9132	A	1	1EU	- 17	
	FEDERAL TAXE		230 3/1-9132	A	<u>T</u>	1 E U	- 17	
	STATE TAXES	1.5					.26	
ТОТАТ	- LONG DISTA	MCE CALLE					-59	
IOIM	HONG DISIA	MCE CHILD						\$9.63
								
	FOR BILLING I	NQUIRIES, PLEA:	SE CALL 586-26	82.				
_				 -		- 		
		ISCOUNT SUMMARY						
M	INUTES FOLLOWE	D BY (EU), RECI	EIVED AN INTRA	LATA Di	SCOU	NT		
T	'OTAL AMOUNT SU	BJECT TO INTRA	LATA DISCOUNT	:	\$	6.66		
D	ISCOUNT			•	\$	2.15		
${f T}$	OTAL AFTER DIS	COUNT IS APPLIE	ED	•	\$	4.51		
_					- - -			_ _
		ISCOUNT SUMMARY						
M	INUTES FOLLOWE	D BY (EV), RECE	EIVED AN INTER	LATA DI	SCOU	NŢ		
		BJECT TO INTERI	LATA DISCOUNT	<u>:</u>	\$:	2.12		
	ISCOUNT			:	•	\$.65		
Т	OTAL AFTER DIS	COUNT IS APPLIE	ED	:		1.47		
					т.			
								

ACTIVITY FOR: 256/931-2310

ACS INTERLATA BUS PLAN ADJ

JUN 25-2000 256/931-2310 BMTC AREA CALLING SERVICE (ACS) Inquiries: 256-586-2682 TIME PLACE CALLED AREA NUMBER KEY CL MIN NO. DATE TUOMA ACTIVITY FOR: 256/931-2310 TNUOMA TOTAL ACS INTRALATA BUS PLAN ADJ 2.15--80. FEDERAL TAXES .18-STATE TAXES TOTAL - OTHER CHARGES/CREDITS FOR: 256/931-2310 \$3.06-

Inquiries: 256-586-2682

\$6.57

TOTAL - BMTC AREA CALLING SERVICE (ACS)

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25356

STAGE DEPT STORE

PAYMENTS RECEIVED AFTER	JUN 23	ARE NOT INCLUDED	JUN 25, 2000	JUL 24, 2000
\$1.41	\$.00	\$1.41	\$.02	\$1.43
BALANCE FORWARD		1 /11		
BRINDLEE MOUNTAIN TELEPHONE		1.41		
MONTHLY SERVICE FROM JUN 2		.00		
OTHER CHARGES/CREDITS				.02
TOTAL AMOUNT DUE - PLEASE P		\$1.43		
				-

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JUN 25, 2000

256/996-2311

JUL 24, 2000

25356/

\$1.43

SPECIALTY RETAILERS, INC. #263 P O BOX 35719

HOUSTON TX 77235

2569962311

JUN 25-2000

OTHER CHARGES AND CREDITS

256/996-2311

ACTIVITY FOR: 256/996-2311

(@) 1.5% LATE CHARGE

AMOUNT

.02

TOTAL

TOTAL - OTHER CHARGES/CREDITS

FOR: 256/996-2311

\$.02

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